

## DEPARTMENT OF BUDGET AND FISCAL SERVICES NOTICE & REQUEST FOR SOLE SOURCE

TO:

Chief Procurement Officer

FROM:

Dept of Parks and Recreation, PMRS

Department/Division/Agency

Pursuant to HRS §103D-306 and HAR Chapter 3-122, Subchapter 9, the Department requests sole source approval to purchase the following:

1. Description of goods, services, or construction to be procured:

Clean, prep and coat the tile walls and floors with Adsil's MicroGuard AS-708 (for tile), to include applications of Adsil's MicroGuard AD-703 (for concrete), anti-graffiti and anti-skid protection coats where applicable-at various park locations.

2. Vendor/Contractor/Service Provide	3. Amount of Request: \$ 100,000		
Grace Pacific Corporation; GP N			
Roadway Solutions			
4. Term of Contract: (Shall not exceed	5. Prior Sole Source Ref No.		
From: January 30, 2016	To: January 31, 2017	790	

6. The good, service, or construction has the following unique features, characteristics, or capabilities:

Adsil is the only manufacturer that makes an anti-graffiti, anti-microbial, and anti-slid clear coat treatment for non-porous surfaces. MicroGuard has a patented family of inorganic cross-link cured, glass-like, siloxane clear coatings that are among the most durable coatings available. MicroGuard is uniquely designed to shield a surface from most natural or industrial corrosives.

MicroGuard clear coatings use both atom-to-atom covalent bonding\* and London Force bonding\* methods to securely adhere to concrete and hard tile.

7. How the unique features, characteristics, or capabilities of the goods, service or construction are essential for the agency?

Provides the following: abrasion resistance; will not support mold growth; improve foot traction; minimizes dusting and spalling of surface; positive vapor barrier control; stain resistance; easier to clean and maintain.

8. Describe the efforts and results in determining that this is the only vendor/contractor/service provider who can provide the goods, services, or construction.

This vendor is the only authorized dealer for this product in Hawaii.

SS. N	No.			

10. Person that will be responsible for	managing this procurement:					
Department/Division: Dept of Parks	Phone Number:					
•	·	768-3050				
Contact Name/Title: Eileen Helmste	E-mail Address:					
Pks Ground Improvement Supervisor	mhelmstetter@honolulu.gov					
Department shall ensure adherence to applicable administrative and statutory requirements, including HAR Chapter 3-122, Subchapter 15, Cost or Pricing Data if required.						
I certify that to the best of my knowledge, that the information provided above is true, correct, that there is no conflict of interest related to this procurement, and that the goods, services, or construction are available through only one source.						
Michely Met	8/2	9/22/15				
Department Head	•	Date				
	Reserved for BES Use Only					
	Date Notice Posted:					
Submit written objections to this notice to	issue a sole source contract within	n seven calendar days or as otherwise				
allowed from the above posted date to:						
	Chief Procurement Officer	I Comisso				
	Department of Budget and Fisca 530 South King Street, Room 11					
	Honolulu, Hawaii 96813					
	bfspurchasing@honolulu.gov					
Chief Procurement Officer's comme	nts:					
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☐ APPROVED ☐ DISAPPROVED ☐ NO ACTION REQUIRED						
		curement Officer Date				
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